

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 2780527

Traffic Order #	11505240	Created On	8/5/2019 12:39:16 PM	Order Status	Contract Confirmed
Order #	2780527	Created By	Bishop, David	Gross \$	6630.00
Order Descrp	POL - ISSUE - CALIFORNIA TEACHER'S - SFO	Updated On	8/5/2019 4:17:22 PM	Net \$	5635.50
Client	CALIFORNIA TEACHERS	Updated By	Coffey, Jordan	Units	3
Start Date	8/5/2019	Industry	Political-Association	Credit Hold	NO
End Date	8/11/2019	REFERENCES		BILLING INFORMATION	
# of Weeks	1	Primary		Purchase Order #	107232
SALES		Secondary		Billing Schedule	EndOfFlight
ActiveWeeks	1	Tertiary		EDI INFORMATION	
AE 1	Vickers, Jason	Quarternary		Product	Back to School
AE 2		TRAFFIC OPTIONS		Estimate	107232
Agency	GREENSTRIPE MEDIA INC.	Address 1	424 N Old Newport Blvd	Submit EDI Invoice?	Do Not Submit EDI Invoice
RepFirm		Address 2		ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS	
Copy Instr ID		City, State, Zip	Newport Beach, CA	Order File Loaded: U:\CA\dbisho603\CTA SF Fixed 8.5 - Scheduler (tv).scx. San Francisco Market, San Francisco DMA. Priority Code NP=80, IP=74 See key on FCC site for zone/network information"	
Total Zones	1	Zip	92663		
Zones	San Francisco Interconnect (Marketwid...	Contact			
Total Networks	3	Phone	949-650-0207	SYSCODE LIST	
GENERAL COMMENTS		Avail Tag		0301	
Order File Loaded: U:\CA\dbisho603\CTA SF Fixed 8.5 - Scheduler (tv).scx.		Contract Type	Standard		
		Copy Group			
		Division			
		Reference #			

SUMMARY FOR SYSCODE 0301

Traffic Order #	11505240	Created On	8/5/2019 12:39:16 PM	Order Status	Contract Confirmed
Order #	2780527	Created By	Bishop, David	Syscode Gross \$	6630.00
Order Descrp	POL - ISSUE - CALIFORNIA TEACHER'S - SFO	Updated On	8/5/2019 4:16:24 PM	Syscode Net \$	5635.50
Client	CALIFORNIA TEACHERS ASSOCIATION - SF	Updated By	Coffey, Jordan	Syscode Units	3
Start Date	8/5/2019	Source	SCX	Zone Status	Contract Confirmed
End Date	8/11/2019	Zones	San Francisco Interconnect (Marketwide (301))	Avg Unit Rate	2210.00
# of Weeks	1				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Regional Political Bundle	74 74	Comedy Central	0301	DAILY SHOW	08/06/2019	08/08/2019	Tu-Th 11p-11:30p		X	X	X				1	\$1,630.00	\$1,630.00	30
2	2		Regional Political Bundle	74 74	HGTV	0301	CHRISTINA ON T/AVG. ALL WKS	08/08/2019	08/08/2019	Th 9p-10p				X				1	\$2,500.00	\$2,500.00	30
3	3		Regional Political Bundle	74 74	USA	0301	AVG. ALL WKS	08/07/2019	08/07/2019	W 9p-10p			X					1	\$2,500.00	\$2,500.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<http://www.comcastspotlight.com/legal/terms-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2780527					
Traffic Order #	11505240	# of Weeks	1	Active	Yes
Order #	2780527	Created On	8/5/2019 12:39:16 PM	Order Status	Contract Confirmed
Order Descrp	POL - ISSUE - CALIFORNIA TEACHER'S - SFO	Created By	Bishop, David	Gross \$	6630.00
Client	CALIFORNIA TEACHERS ASSOCIATION -	Updated On	8/5/2019 4:17:22 PM	Net \$	5635.50
Start Date	8/5/2019	Updated By	Coffey, Jordan	Units	3
End Date	8/11/2019	Source	SCX	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	